

PURCHASE DIVISION
Advice for approval for credit to supplier

21/01/2021	Prepared by:	MINISH.
73723.	PO / WO Date.	11/01/2021
SS LLP.	PO/WO amount	3,644/-
SOV LLP.	Project	SOV- Phase-IX
Bill No.	Bill Date	Bill amount
18449	18/01/2021	3,644/-

Is total (Excluding Transport & Hamali Charges):

No	DC Date	MRN No.	DC matches MRN
13159	18/01/2021	87645.	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

or Credits : Transportation charges

or Debits :

+B-C) - Amount to be credited to the supplier:

/ WO value:

erence (A - E) GST-18%

as per PO / WO

ween PO / Bill acceptable?

aterial received

DC given (deduct when paying)

ic

Purchase Officer	Purchase Manager	Procurement Manager	Accounts - Receiver of bill	Accountant	Accounts Manager
			APPROVED		
			21 JAN 2021		
			MINISH PARIKH MANAGER PROCUREMENT		

Amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve 10,00,000/- to 1,00,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

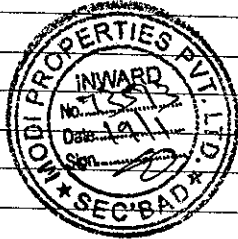
1 of 1 : 18-01-2021

Customer DetailsSilver Oak Villas LLP
sy no 291, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15449
Invoice Date.	18-01-2021
PO No.	73723
PO Date.	11-01-2021
Req ID	62976
Req Date	09-01-2021
Loc Req No	156309

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"		8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos		3919	15	19.00	285.00	18	51.30
3	10043 - Plumbing - CP - Bottel trap - NA - nos		8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos		3917	5	25.00	125.00	18	22.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -		7326	6	185.00	1,110.00	18	199.80
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					277.92		277.92	
Total Taxable Amount					3,088.00		555.84	
Total Invoice Amount					3,643.84			
Rupees : Three Thousand Six Hundred Forty Three and Paise Eighty Four Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



73723

09.01.21 11:06:14

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12-01-2021 10:12:04

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

73723

156309

Doc Date

11-01-2021

Quote No

Nil

Quote Date

17-04-2018

SupplyType

Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
2 6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
3 10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
5 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	6.00	185.00	0.00	18.00	1,309.80
Total Order Value . . .					3,643.84
Rupees : Three Thousand Six Hundred Fourty Three and Paise Eighty Four Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.45 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - C.P Material for bathrooms Fittings

Company		SOVLLP		Site & Phase		SOV	
Req. no.		156309		Req. Date		09-01-2021	
Material required before		11-01-2021		ID no.		G297C	
Prepared by:		Mona		Approved by (sign):			
Flat / Block no:		VNno:45					
Name of the Supplier :-							
1100 Sft 2BHK Order Value:		1		Villas			
2040 Sft 3BHK Order Value:		0		Villas			

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance (Qty to be ordered)	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	2.00	-	-	-	2.00	-	2.00	-	-
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00	-	-
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00	-	-
4	Shower Arm	Nos	2.00	-	-	-	2.00	-	2.00	-	-
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00	-	-
6	Pillar Cock	Nos	2.00	-	-	-	2.00	-	2.00	-	-
7	Angle Cock	Nos	2.00	-	-	-	2.00	-	2.00	-	-
8	2 in 1 Tap	Nos	9.00	-	-	-	9.00	-	9.00	-	-
9	CP Square jalli - with Hole	Nos	-	-	-	-	-	-	0.00	-	-
10	Bottle Trap	Nos	6.00	-	-	-	6.00	-	6.00	-	-
11	CP nipple 1"	Nos	2.00	-	-	-	2.00	-	2.00	-	-
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00	-	-
13	Health Faucets	Nos	5.00	-	-	-	5.00	-	5.00	-	-
14	Teflon Tapes	Nos	2.00	-	-	-	2.00	-	2.00	-	-
17	Cp Flanges	Nos	15.00	-	-	-	15.00	-	15.00	-	-
	Total	Nos	71	-	-	-	10.00	-	10.00	-	-

APPROVED
11 JAN 2021
MANAGER PROCUREMENT

73723

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details		DC No.	13159
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	18-01-2021
		PO No.	73723
		PO Date.	11-01-2021
		Req ID	62976
		Req Date	09-01-2021
		Loc Req No	156309
	Description of Goods	HSN/SAC	Qty
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2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	15
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	6
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INWARD WITH TIME	
Inward No. 15618	Dr. 18/1/21
ARN No: 87645	Dr. 19/1/2021
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatary

Subject to Hyderabad Jurisdiction

